

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2020-2021

Order No	Date	Supplier	Section		Value	Supplier Type
Quarter 4						
63P000011	19/01/2021	Sports and Leisure Management LTD	63 - Leisure Services	Private contractors - 3rd Party Contractors	90400.00	Trade Other Large
81P000898	22/01/2021	Southern Electric Power Distribution Plc	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9239.96	Utilities
81P000885	18/01/2021	Arks Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6286.00	Trade Other (SME`s)
75P000026	05/01/2021	Hampshire County Council	75 AD - Arts Development	Other local authorities - HCC Grants & Conts (3rd Party)	20000.00	Local Government
71P000051	14/01/2021	Venture Security Management Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	20493.00	Trade Other (SME`s)
24P000058	14/01/2021	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	94550.00	Local Government
25P000071	15/01/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
16P000270	21/01/2021	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5907.92	Trade Other Large
25P000072	18/01/2021	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	5122.10	Trade Other Large
23P000118	18/01/2021	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	5438.74	Local Government
14P000118	12/01/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	25230.00	Trade CIS (SME`s)
31P000190	15/01/2021	IDOX Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	44010.81	Trade Other (SME`s)
31P000184	04/01/2021	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	9321.75	Trade Other (SME`s)
31P000185	04/01/2021	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	94965.62	Trade Other (SME`s)
31P000188	11/01/2021	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	7009.50	Trade Other (SME`s)
31P000192	15/01/2021	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	49646.00	Local Government
45P000211	06/01/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5204.56	Trade Other Large
45P000214	06/01/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	288378.81	Trade Other Large
48P000026	14/01/2021	Southern Electric Power Distribution Plc	48 - Environmental Health	Payment for Services - Services provided by private contractors	6714.58	Utilities
45P000216	11/01/2021	RH Advertising Limited	45 - ESC Client	Miscellaneous - Advertising	20633.00	Trade Other (SME`s)
50P000235	04/01/2021	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	56430.00	Trade Other (SME`s)
44P000188	07/01/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
71P000049	07/01/2021	GEP Environmental Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	14400.00	Trade Other Large
81P000892	20/01/2021	Hampshire & IOW Wildlife Trust	81 - Estates	Grounds Maintenance Costs - Grounds Maintenance - Reactive	6383.57	Voluntary & Charitable
46P000260	18/01/2021	IDVerde	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	15092.00	Trade Other (SME`s)
46P000262	18/01/2021	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	15670.58	Trade Other (SME`s)
41P000166	12/01/2021	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	21000.00	Trade Other Large
46P000249	05/01/2021	The Arboricultural Company Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	12415.00	Trade Other (SME`s)
46P000252	08/01/2021	Hampshire & IOW Wildlife Trust	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	16000.00	Voluntary & Charitable
43P000049	07/01/2021	Matchtech Group UK Ltd	43 - Building Control	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
44P000191	07/01/2021	Cobalt Telephone Technologies Ltd	44 - Parking	Payment for Services - Services provided by private contractors	6569.40	Trade Other (SME`s)
44P000189	07/01/2021	Mobile VMS	44 - Parking	Payment for Services - Services provided by private contractors	5350.00	Trade Other (SME`s)
44P000190	07/01/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large

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47P000258	22/01/2021	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	110550.00	Trade Other (SME`s)
53P000044	22/01/2021	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	19507.48	Trade Other (SME`s)
53P000043	18/01/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5346.00	Trade Other (SME`s)
53P000040	15/01/2021	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	7227.00	Sole Trader
55P000147	11/01/2021	British Telecommunications plc	55 - Tenancy	Capital works - Main works Contract Costs	11168.23	Utilities
55P000153	22/01/2021	JoJu Solar	55 - Tenancy	Capital works - Main works Contract Costs	11022.00	Trade Other (SME`s)
58P000028	18/01/2021	R&W Civil Engineering Ltd.	58 - Neighbourhood Services	Capital works - Main works Contract Costs	30720.29	Trade CIS (SME`s)
50P000241	19/01/2021	Architecture plb	50 - Housing Finance & Policy	Capital works - External Consultants Fees	36000.00	Trade Other (SME`s)
59P000152	12/01/2021	Baker Ruff Hannon LLP	59 - New Homes	Capital works - External Consultants Fees	9000.00	Trade Other (SME`s)
81P000886	18/01/2021	Mace Ltd	81 - Estates	Capital works - Main works Contract Costs	64800.00	Trade Other Large
81P000862	11/01/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	65431.25	Trade Other Large
14P000119	14/01/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	143000.00	Trade Other Large
81P000865	11/01/2021	The UK Property Fund	81 - Estates	Capital works - Main works Contract Costs	32500.00	Trade Other Large
81P000871	13/01/2021	F&H Crawley Ltd	81 - Estates	Capital works - Main works Contract Costs	267980.24	Trade Other (SME`s)
01P000044	08/03/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	100000.00	Trade Other (SME`s)
63P000015	08/03/2021	Places for People River Park	63 - Leisure Services	Private contractors - 3rd Party Contractors	48182.05	Trade Other (SME`s)
63P000017	10/03/2021	Places for People River Park	63 - Leisure Services	Private contractors - 3rd Party Contractors	7052.88	Trade Other (SME`s)
63P000016	08/03/2021	The Sports Consultancy Ltd	63 - Leisure Services	Private contractors - 3rd Party Contractors	7500.00	Trade Other (SME`s)
63P000012	01/02/2021	Sports and Leisure Management LTD	63 - Leisure Services	Private contractors - 3rd Party Contractors	85650.00	Trade Other Large
63P000013	02/02/2021	Sports and Leisure Management LTD	63 - Leisure Services	Private contractors - 3rd Party Contractors	90900.00	Trade Other Large
11P000330	31/03/2021	Hampshire Media Ltd	11 - Communications	Miscellaneous - Advertising	10000.00	Trade Other (SME`s)
11P000328	18/03/2021	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	31200.00	Trade Other (SME`s)
81P000982	17/03/2021	The College of Estate Management	81 - Estates	Indirect employees - Training & Seminars	8050.00	Voluntary & Charitable
81P000926	09/02/2021	Soils Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6716.00	Trade Other (SME`s)
81P000999	26/03/2021	Crown Water & Coffee	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5562.00	Trade Other (SME`s)
81P001002	26/03/2021	Ridge and Partners LLP	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9940.00	Trade Other (SME`s)
14P000147	19/03/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Other Prof services & consultancy	21812.50	Trade CIS (SME`s)
14P000150	29/03/2021	EvrBilt Limited	14 - Projects	Payment for Services - Other Prof services & consultancy	5750.00	Trade Other (SME`s)
75P000029	02/02/2021	Digital Islands Business Service Ltd	75 AD - Arts Development	Payment for Services - Services provided by private contractors	23395.00	Trade Other (SME`s)
24P000074	31/03/2021	Basingstoke & Deane Borough Council	24 - Finance	Payment for Services - Other Prof services & consultancy	40000.00	Local Government
24P000063	15/02/2021	West Berkshire Council	24 - Finance	Payment for Services - Other Prof services & consultancy	12460.00	Local Government
24P000059	28/01/2021	Grant Thornton UK LLP	24 - Finance	Grants & subscriptions - General Subscriptions	6000.00	Trade Other Large
24P000064	25/02/2021	KPMG LLP	24 - Finance	Payment for Services - Audit Fees Grant Claims	16456.00	Trade Other Large
25P000073	10/02/2021	Thomson Reuters (Professional) UK Ltd	25 - Legal	Grants & subscriptions - General Subscriptions	5303.00	Trade Other Large
25P000085	16/03/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
25P000084	09/03/2021	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)

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16P000280	09/02/2021	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5903.77	Trade Other Large
16P000292	10/03/2021	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5931.82	Trade Other Large
16P000298	18/03/2021	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5931.82	Trade Other Large
25P000077	16/02/2021	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	5122.10	Trade Other Large
25P000080	23/02/2021	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	5122.10	Trade Other Large
81P000915	01/02/2021	Restore Datashred Limited	81 - Estates	Cleaning & domestic - Refuse collection & disposal	12000.00	Trade Other (SME`s)
31P000246	31/03/2021	Nominet	31 - IMT	Communication & computing - Data Lines	6127.52	Trade Other (SME`s)
26P000048	19/02/2021	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	10000.00	Trade Other Large
13P000003	12/02/2021	Buckinghamshire Council	13 - Policy	Payment for Services - Other Prof services & consultancy	14000.00	Local Government
14P000145	16/03/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	18890.00	Trade CIS (SME`s)
21P000047	15/03/2021	Latcham Direct	21 - Revenues	Payment for Services - Services provided by private contractors	8813.34	Trade Other (SME`s)
21P000049	15/03/2021	Latcham Direct	21 - Revenues	Communication & computing - Postage External Payments	16286.77	Trade Other (SME`s)
21P000041	27/01/2021	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	8167.00	Trade Other (SME`s)
31P000222	18/02/2021	Capita Business Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15111.06	Trade Other Large
31P000234	11/03/2021	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	29995.47	Trade Other (SME`s)
31P000197	27/01/2021	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	9049.81	Trade Other Large
31P000242	25/03/2021	Access UK Ltd	31 - IMT	Communication & computing - Annual software maint & licences	12327.63	Trade Other (SME`s)
31P000248	31/03/2021	Access UK Ltd	31 - IMT	Communication & computing - Annual software maint & licences	49304.59	Trade Other (SME`s)
31P000208	02/02/2021	Web Labs Limited	31 - IMT	Communication & computing - Annual software maint & licences	6000.00	Trade Other (SME`s)
31P000211	03/02/2021	LogMeIn Inc	31 - IMT	Communication & computing - Annual software maint & licences	5943.00	Trade Other Large
31P000195	25/01/2021	Abavus Ltd	31 - IMT	Communication & computing - Annual software maint & licences	38955.00	Trade Other (SME`s)
31P000241	24/03/2021	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	6300.00	Trade Other (SME`s)
31P000225	25/02/2021	Centerprise International	31 - IMT	Communication & computing - Annual software maint & licences	13500.00	Trade CIS (SME`s)
31P000209	03/02/2021	BT Business Direct	31 - IMT	Communication & computing - IT Hardware Maint & Install	17512.50	Trade Other (SME`s)
31P000213	08/02/2021	Iken Business Ltd	31 - IMT	Communication & computing - Annual software maint & licences	8990.00	Trade Other (SME`s)
45P000237	23/02/2021	Hampshire County Council	45 - ESC Client	Payment for Services - Services provided by private contractors	7146.30	Local Government
45P000226	08/02/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5206.51	Trade Other Large
45P000230	08/02/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	288587.02	Trade Other Large
45P000231	12/02/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	25507.35	Trade Other Large
45P000222	01/02/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9349.64	Trade Other (SME`s)
45P000235	23/02/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9209.23	Trade Other (SME`s)
45P000246	16/03/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9177.64	Trade Other (SME`s)
45P000250	22/03/2021	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	48507.72	Local Government
45P000220	01/02/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155075.77	Trade Other (SME`s)
45P000234	23/02/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155143.99	Trade Other (SME`s)
45P000255	29/03/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155143.99	Trade Other (SME`s)

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45P000257	31/03/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	17378.40	Trade Other (SME`s)
48P000038	29/03/2021	Matts Monitors	48 - Environmental Health	Equipment furniture & material - Equipment, maintenance, service	6900.00	Trade Other (SME`s)
45P000254	26/03/2021	RH Advertising Limited	45 - ESC Client	Miscellaneous - Advertising	10000.00	Trade Other (SME`s)
61P000082	02/03/2021	Hampshire County Council	61 - Engineering & Transport	Energy costs - Electricity	16044.45	Local Government
54P000031	13/03/2021	Trident Maintenance Services Ltd	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	29215.14	Trade CIS (SME`s)
54P000026	09/02/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000027	04/03/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000024	03/02/2021	IHS Global Ltd	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	14260.00	Trade Other Large
54P000034	22/03/2021	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other Large
50P000262	10/03/2021	KIS Marketing Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	6031.25	Trade Other (SME`s)
50P000264	09/02/2021	Citizens Advice Winchester District	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
50P000249	25/01/2021	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	23310.11	Trade Other Large
57P000330	04/02/2021	Motion Picture Licensing Company	57 - Sheltered	Payment for Services - Services provided by private contractors	6698.00	Trade Other Large
57P000350	02/03/2021	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8401.25	Trade Other (SME`s)
57P000351	02/03/2021	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8327.93	Trade Other (SME`s)
52P000095	11/03/2021	SCRATCH Project	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	12000.00	Voluntary & Charitable
81P000967	10/03/2021	Carter Jonas LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
52P000086	03/03/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6350.40	Trade Other (SME`s)
81P000959	04/03/2021	Dectech Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5900.00	Trade CIS (SME`s)
81P000901	25/01/2021	Stevens Services(West End)Ltd TA Stevens	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6340.00	Trade Other (SME`s)
24P000071	24/03/2021	Places for People Meadowside	24 - Finance	Private contractors - 3rd Party Contractors	6473.60	Trade Other (SME`s)
14P000024	10/03/2021	The Sports Consultancy Ltd	14 - Projects	Payment for Services - Other Prof services & consultancy	25000.00	Trade Other (SME`s)
71P000067	25/03/2021	Communities First Wessex	71 - Community Grants	Voluntary associations - Voluntary Assns Grants,contrib	10000.00	Voluntary & Charitable
44P000217	11/02/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000234	09/03/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
71P000064	26/02/2021	Portsmouth City Council	71 - Community Grants	Payment for Services - Services provided by private contractors	25028.00	Local Government
71P000065	23/03/2021	Centre For Sustainable Energy	71 - Community Grants	Payment for Services - Services provided by private contractors	29235.84	Voluntary & Charitable
73P000001	29/03/2021	Absolar Solutions Limited	73 - Community Support	Payment for Services - Services provided by private contractors	5500.00	Trade Other Large
81P000975	17/03/2021	Toolmax General Engineering Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9250.00	Trade Other (SME`s)
41P000180	24/03/2021	ScottWhitby Studio Ltd	41 - Development Management	Payment for Services - Services provided by private contractors	5900.00	Trade Other (SME`s)
41P000168	26/01/2021	Ian Clark Restoration	41 - Development Management	Payment for Services - Services provided by private contractors	9956.75	Sole Trader
41P000172	10/02/2021	Ian Clark Restoration	41 - Development Management	Payment for Services - Services provided by private contractors	9300.00	Sole Trader
46P000299	12/02/2021	Roeder Landscape Design Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Landscape Biodiversity	8857.41	Trade Other (SME`s)
46P000283	29/01/2021	Terra Firma Consultancy Ltd	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	24016.00	Trade Other (SME`s)
46P000325	29/03/2021	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	5803.99	Trade Other (SME`s)
46P000304	26/02/2021	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	22383.46	Trade Other (SME`s)

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24P000072	24/03/2021	Places for People River Park	24 - Finance	Private contractors - 3rd Party Contractors	12480.00	Trade Other (SME`s)
24P000073	30/03/2021	Places for People River Park	24 - Finance	Private contractors - 3rd Party Contractors	21078.33	Trade Other (SME`s)
41P000181	24/03/2021	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	15214.40	Trade Other Large
41P000177	16/03/2021	Southern Planning Practice Ltd	41 - Development Management	Payment for Services - Other Prof services & consultancy	7500.00	Trade Other (SME`s)
41P000169	28/01/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	19992.00	Trade CIS (SME`s)
41P000170	28/01/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	19992.00	Trade CIS (SME`s)
41P000175	18/03/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	9600.00	Trade CIS (SME`s)
41P000179	22/03/2021	Carrington West Ltd	41 - Development Management	Indirect employees - Interview & Recruitment	11584.58	Trade CIS (SME`s)
42P000016	08/02/2021	Portsmouth City Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	9549.69	Local Government
42P000013	03/02/2021	Hays Specialist Recruitment Ltd	42 - Strategic Planning	Direct employees - Agency Staff	18848.80	Trade Other Large
43P000059	24/02/2021	IDOX Software Ltd	43 - Building Control	Communication & computing - IT Software Purchases	9800.00	Trade Other (SME`s)
43P000068	24/03/2021	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
61P000084	19/03/2021	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	19602.00	Local Government
61P000086	19/03/2021	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	10202.50	Local Government
61P000087	19/03/2021	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	7107.50	Local Government
47P000301	23/03/2021	Manpower UK Ltd	47 - Special Maintenance	Direct employees - Agency Staff	9999.00	Trade Other Large
47P000302	23/03/2021	Manpower UK Ltd	47 - Special Maintenance	Direct employees - Agency Staff	9999.00	Trade Other Large
47P000282	01/03/2021	MPM Wet Waste	47 - Special Maintenance	Payment for Services - Services provided by private contractors	9465.00	Trade Other (SME`s)
47P000297	19/03/2021	MPM Wet Waste	47 - Special Maintenance	Payment for Services - Services provided by private contractors	9985.00	Trade Other (SME`s)
44P000262	24/03/2021	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	12995.91	Trade Other (SME`s)
44P000263	24/03/2021	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	10704.17	Trade Other (SME`s)
44P000264	24/03/2021	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	13613.68	Trade Other (SME`s)
44P000246	17/03/2021	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	34506.78	Trade Other (SME`s)
44P000210	03/02/2021	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	12500.00	Trade Other (SME`s)
44P000225	23/02/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
44P000236	09/03/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
61P000073	26/01/2021	Hampshire County Council	61 - Engineering & Transport	Other local authorities - HCC Grants & Conts (3rd Party)	7827.00	Local Government
61P000088	24/03/2021	Buchanan Computing Ltd	61 - Engineering & Transport	Private contractors - 3rd Party Contractors	11441.62	Trade Other (SME`s)
81P000941	18/02/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	36117.30	Trade Other Large
47P000287	03/03/2021	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	14831.19	Trade Other (SME`s)
47P000294	19/03/2021	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	9999.00	Trade Other (SME`s)
53P000055	18/02/2021	Hoare (Fareham) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	13524.75	Trade CIS (SME`s)
53P000065	09/03/2021	Hoare (Fareham) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5444.05	Trade CIS (SME`s)
53P000054	15/02/2021	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	15032.00	Trade CIS (SME`s)
53P000057	22/02/2021	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12945.00	Trade CIS (SME`s)
53P000068	09/03/2021	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5004.83	Trade CIS (SME`s)

Order No	Date	Supplier	Section		Value	Supplier Type
53P000056	19/02/2021	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	25886.22	Trade Other (SME`s)
53P000071	15/03/2021	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	72750.73	Trade Other (SME`s)
53P000046	28/01/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5393.10	Trade Other (SME`s)
53P000058	22/02/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8838.00	Trade Other (SME`s)
53P000070	12/03/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	14161.44	Trade Other (SME`s)
59P000156	44228	JJ Dunne Ltd	59 - New Homes	Capital Grants - Capital Grants	6055.82	Trade Other (SME`s)
59P000157	44229	Johnson`s Property Maintenance Ltd	59 - New Homes	Capital Grants - Capital Grants	9527.17	Trade CIS (SME`s)
59P000182	44277	Johnson`s Property Maintenance Ltd	59 - New Homes	Capital Grants - Capital Grants	10143.31	Trade CIS (SME`s)
53P000045	44224	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5758.79	Trade CIS Large
53P000073	44273	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5004.03	Trade CIS Large
59P000164	44245	Acorn Mobility Services Ltd	59 - New Homes	Capital Grants - Capital Grants	7185.00	Private Individual
58P000033	23/02/2021	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	37690.83	Trade CIS (SME`s)
55P000155	25/01/2021	R&W Civil Engineering Ltd.	55 - Tenancy	Capital works - Main works Contract Costs	125065.96	Trade CIS (SME`s)
59P000162	16/02/2021	Carter Jonas LLP Residential Management C	59 - New Homes	Capital works - Main works Contract Costs	7000.00	Trade Other (SME`s)
59P000158	04/02/2021	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	6340.00	Trade Other (SME`s)
59P000172	03/03/2021	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	8870.00	Trade Other (SME`s)
59P000185	26/03/2021	F. E. Chase & Son Ltd	59 - New Homes	Capital works - Main works Contract Costs	96407.20	Trade Other (SME`s)
59P000155	29/01/2021	UBU Design Ltd	59 - New Homes	Capital works - External Consultants Fees	7670.00	Trade Other (SME`s)
59P000171	25/02/2021	Marbas Group Ltd	59 - New Homes	Capital works - External Consultants Fees	12350.00	Trade Other (SME`s)
59P000173	22/02/2021	QODA CONSULTING LTD	59 - New Homes	Capital works - External Consultants Fees	14100.00	Trade Other (SME`s)
81P000966	09/03/2021	LST Projects	81 - Estates	Capital works - Main works Contract Costs	1434697.23	Trade Other (SME`s)
81P000944	19/02/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	66056.95	Trade Other Large
81P000986	22/03/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	70551.19	Trade Other Large
14P000136	05/03/2021	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	24686.00	Trade Other Large
14P000137	05/03/2021	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	12070.00	Trade Other Large
14P000138	09/03/2021	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	7500.00	Trade Other Large
14P000121	04/02/2021	Stride Treglown Limited	14 - Projects	Capital works - Main works Contract Costs	27900.00	Trade Other Large
14P000123	10/02/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	6855.10	Trade Other Large
14P000126	10/02/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	14465.84	Trade Other Large
14P000130	12/02/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	5215.50	Trade Other Large
14P000131	23/02/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	8645.00	Trade Other Large
14P000134	05/03/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	19485.00	Trade Other Large
14P000140	11/03/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	11209.50	Trade Other Large
14P000141	11/03/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	23839.00	Trade Other Large
14P000142	11/03/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	7766.00	Trade Other Large
14P000143	11/03/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	32703.76	Trade Other Large

Order No	Date	Supplier	Section		Value	Supplier Type
48P000036	19/03/2021	JoJu Solar	48 - Environmental Health	Capital works - Main works Contract Costs	105903.59	Trade Other (SME`s)
45P000229	10/02/2021	Biffa	45 - ESC Client	Capital works - Plant Equipment and Machinery	64340.49	Trade Other Large
45P000223	03/02/2021	Craemer UK Ltd	45 - ESC Client	Capital works - Plant Equipment and Machinery	59986.80	Trade Other (SME`s)
45P000253	22/03/2021	Craemer UK Ltd	45 - ESC Client	Capital works - Plant Equipment and Machinery	10710.00	Trade Other (SME`s)
81P000977	17/03/2021	Millgrove Construction Limited	81 - Estates	Capital works - Main works Contract Costs	51563.03	Trade Other (SME`s)
21P000054	31/03/2021	Winchester BID	21 - Revenues	Creditors - Winchester Town BID Revenue Account	583090.00	Voluntary & Charitable